



Campaign Finance Report

Clark Silver for Senate
Committee #: 201000361

Treasurer: Silver, Clark
18025 W Oregon Ct, Litchfield Park, AZ 85340
Phone: (602) 451-3160
Email: clarksilver@cox.net
Candidate Name: Silver, Clark
Office Sought: State Senator - District No. 12

2010 Interim Report

Election Cycle: 2009-2010
Date Filed: August 31, 2010
Reporting Period: August 5, 2010-August 31, 2010

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$4,472.25 |
| Total Cash Receipts this Reporting Period: | \$17.25 |
| Total Cash Disbursements this Reporting Period: | \$4,489.50 |
| Cash Balance at End of Reporting Period: | \$0.00 |

Report ID: 64138

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|-----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$280.00 |
| Individual Contributions | C2 | \$50.00 | \$0.00 | \$50.00 | \$1,937.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | (\$32.75) | \$0.00 | (\$32.75) | \$14,286.25 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$17.25 | \$0.00 | \$17.25 | \$16,503.25 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$4,489.50 | \$0.00 | \$4,489.50 | \$16,503.25 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$4,489.50 | \$0.00 | \$4,489.50 | \$16,503.25 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$4,489.50 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|------------|---------|---------------|
| Name: | Taylor, Renee | 08/10/2010 | \$50.00 | \$50.00 |
| Address: | 13204 W Rhine Ln, Litchfield Park, AZ 85340 | | Cash | |
| Occupation: | Home Maker | | | |
| Total of Individual Contributions | | | \$50.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$50.00 | |
| | | | | |

Schedule C6 - Clean Elections funding and matching

| | | Date | Amount | Cycle To Date |
|--|--|------------|-------------------|---------------|
| Name: | Citizens Clean Election Commission | 08/30/2010 | \$(32.75) Cash | \$14,286.25 |
| Address: | 1616 W Adams, Suite 110, Phoenix, AZ 85007 | | | |
| Trans. Type: | Funding Returned to CCEC | | | |
| Memo: | CCEC refund of money left over | | | |
| Original Date: | 05/06/2010 | | | |
| Original Amount: | \$14,319.00 | | | |
| Total of Funding Received from Clean Elections | | | \$0.00 | |
| Total of Funds Returned to Clean Elections | | | (\$32.75) | |
| Net Total of Funding from Clean Elections | | | (\$32.75) | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|------------|---------------|
| Name: | THUNDERBIRD TROPHIES | 08/06/2010 | \$114.77 | \$114.77 |
| Address: | 1414 N 7th St, , Phoenix, AZ 85006 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | T Shirts | | | |
| Name: | Israel, Chelanie | 08/08/2010 | \$40.00 | \$680.00 |
| Address: | 5112 Tremont St, Dallas, TX 75214 | | Cash | |
| Occupation: | Data Base MGT, SLF | | | |
| Category: | Overhead - Other | | | |
| Memo: | Web Hosting | | | |
| Name: | CACTUS MAILING COMPANY | 08/10/2010 | \$1,572.09 | \$6,140.53 |
| Address: | 16121 N 78th St, Ste 103, Scottsdale, AZ 85260 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | Debit 2nd Mailer | | | |
| Name: | CACTUS MAILING COMPANY | 08/13/2010 | \$1,548.23 | \$6,140.53 |
| Address: | 16121 N 78th St, Ste 103, Scottsdale, AZ 85260 | | Cash | |
| Category: | Communications - Postage | | | |
| Memo: | Debit Postage for mailing | | | |
| Name: | Israel, Chelanie | 08/14/2010 | \$275.00 | \$680.00 |
| Address: | 5112 Tremont St, Dallas, TX 75214 | | Cash | |
| Occupation: | Data Base MGT, SLF | | | |
| Category: | Overhead - Other | | | |
| Memo: | Art for mailer 150.00 and Web Maintenance 125.00 | | | |
| Name: | Staples | 08/14/2010 | \$123.81 | \$276.07 |
| Address: | 1755 N Pebble Creek Pkwy, Goodyear, AZ 85395 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Memo: | Debit Ink and Paper for flyers. | | | |
| Name: | RED MOUNTAIN CONSULTING & DEVELOPMENT | 08/17/2010 | \$175.00 | \$1,530.00 |
| Address: | 6549 E Snowdon St, , Mesa, AZ 85215 | | Cash | |
| Category: | Professional Services - Consultants | | | |
| Memo: | Consulting services | | | |
| Name: | ARIZONA REPUBLICAN HEADQUARTERS | 08/18/2010 | \$18.00 | \$18.00 |
| Address: | 3501 N 24th St, , Phoenix, AZ 85016 | | Cash | |
| Category: | Communications - Production cost | | | |
| Memo: | Debit for Mailing list | | | |
| Name: | Gravis Marketing | 08/21/2010 | \$342.60 | \$342.60 |
| Address: | 910 Belle Ave, Ste 1042, Winter Springs, FL 32708 | | Cash | |
| Category: | Professional Services - Telemarketing/auto dialers | | | |
| Memo: | Debit Robo Calls | | | |

Schedule E1 - Operating expenses

| | Date | Amount | Cycle To Date |
|--|-------------|---------------|----------------------|
| Name: RED MOUNTAIN CONSULTING & DEVELOPMENT | 08/23/2010 | \$150.00 | \$1,530.00 |
| Address: 6549 E Snowdon St, , Mesa, AZ 85215 | | Cash | |
| Category: Professional Services - Consultants | | | |
| Memo: Consulting | | | |
| Name: RED MOUNTAIN CONSULTING & DEVELOPMENT | 08/24/2010 | \$130.00 | \$1,530.00 |
| Address: 6549 E Snowdon St, , Mesa, AZ 85215 | | Cash | |
| Category: Professional Services - Consultants | | | |
| Memo: Sign Removal | | | |
| Total of Operating Expenses | | \$4,489.50 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | |
| Net Total of Operating Expenses | | \$4,489.50 | |
| | | | |

